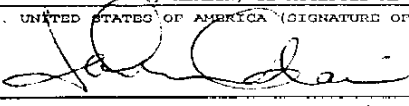


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER : PAGE 1 OF 2	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.	13. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
SPO6898D4584	99 JUL 98	Q268			
7. FOR SOLICITATION			a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
INFORMATION CALL					
9. ISSUED BY			FA9381	10. THIS ACQUISITION IS	
DIRECTORATE OF CONTRACTING				UNRESTRICTED	
38 N WOLFE AVE AFPTC/PK				SET ASIDE 888888 FOR BLOCK IS MARKED	
EDWARDS AFB CA 93524-6351				SMALL BUSINESS	
LESLEY ERVAN PKAB 885 277-7786				SMALL DISADV BUS	
				8(A)	
				SIC:	
				SIZE STANDARD:	
				11. DELIVERY FOR FOB	
				12. DISCOUNT TERMS	
				DESTINATION UNLESS	
				NET 30	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING A8A	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO			FP2885	16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2885 SPO689 98D4584Q268				SEE BLOCK 9	
M/F SEE SCHEDULE					
EDWARDS AFB CA 93524-6578					
17a. CONTRACTOR/OFFEROR CODE			819F35S	FACILITY CODE	
				486-755-2612	
EAGLE AVIATION INC				18a. PAYMENT WILL BE MADE BY	
1845 AIRPORT ROAD				DPAS-SR OPERATING LOCATION	
KALISPELL MT 59981-7581				MRK FOR: FP2885 SPO689 98D4584Q268	
				1111 E MILL STREET	
				SAN BERNARDINO, CA 92488-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED		
			SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 JUL 98					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)		
98X4938.FC81 61 672388			11828.29		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO			29. AWARD OF CONTRACT: REFERENCE 99T8858		
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		
			JOHN ADAIR		
30c. DATE SIGNED			31c. DATE SIGNED		
			99 JUL 98		
32a. QUANTITY IN COLUMN 21 HAS BEEN			33. SHIP NUMBER		
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			34. VOUCHER NUMBER		
			35. AMOUNT VERIFIED		
			CORRECT FOR		
			PARTIAL FINAL		
			36. PAYMENT		
			37. CHECK NUMBER		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		
			COMPLETE PARTIAL FINAL		
			38. S/R ACCOUNT NUMBER		
			39. S/R VOUCHER NUMBER		
			40. PAID BY		
			42a. RECEIVED BY (PRINT)		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D YY/MM/DD		
			42d. TOTAL CONTAINERS		

EAGLE AVIATION INC

98D4584Q268 002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	913001487103 FP280591692268	8700	GL	1.2667	11020.29

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP
INTO 2/25,000 AND 3/10,000 GAL TANKS AT
THE BUILDING SPECIFIED IN ORDER
OXYGENATED FUEL USED UNTIL FEB 1993.
DETENTION CHARGES: \$70.00 PER HOUR
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 22 JUN 99, ITEM NO. 791-08, CALL NO.
Z268. THE PRICE INCLUDES TAXES OF .184
AND CA TAX OF .18. THIS ORDER WAS PLACED
BY FUELS MANAGEMENT. THIS ORDER IS FOR
PAYMENT PURPOSES ONLY.

(END PAGE)